

R18-153
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE,
COUNTY OF CAMDEN AND STATE OF NEW JERSEY CANCELING
2018 BUDGET APPROPRIATIONS WITH UNEXPENDED BALANCES

WHEREAS, the attached schedule indicates those budget accounts with unexpended balances; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Current Fund Surplus;

Streets & Roads Salary /Wages	8-01-26-765-100	20,000.00
Employee Health Insurance	8-01-23-733-000	30,000.00
Police Overtime	8-01-25-745-108	<u>10,000.00</u>
	TOTAL	60,000.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Merchantville, County of Camden, New Jersey, that the attached listed unexpended balances of the Current Fund and Trust Fund are hereby canceled.

December 10, 2018

APPROVED:

ATTEST:

Edward F. Brennan
MAYOR

Denise Brouse
BOROUGH CLERK

BOROUGH OF MERCHANTVILLE

I, Denise Brouse, Borough Clerk of the Borough of Merchantville, do hereby certify the foregoing resolution to be a true copy of a resolution adopted by the governing body at a meeting held on December 10, 2018. Witness my hand and seal of the Borough of Merchantville this 10th day of December 2018.

Denise Brouse, Borough Clerk